

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3008 Suppl-Prior Secured	0.00	1.68	(1.68)	0.00	4.01	(4.01)	0.00	(4.01)	n/a
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	0.13	(0.13)	0.00	(0.13)	n/a
3010 Property Taxes-Current Secured	0.00	46.49	(46.49)	828.00	917.77	(89.77)	828.00	(89.77)	111%
3011 Suppl-Current Secured	0.00	2.81	(2.81)	0.00	19.66	(19.66)	0.00	(19.66)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	0.23	(0.23)	0.00	(0.23)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	41.90	(41.90)	0.00	(41.90)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	1.33	(1.33)	0.00	(1.33)	n/a
3025 Property Taxes-Prior Unsecured	0.00	0.70	(0.70)	0.00	0.70	(0.70)	0.00	(0.70)	n/a
3030 Penalties & Costs-Delinq Taxes	0.00	0.47	(0.47)	0.00	1.16	(1.16)	0.00	(1.16)	n/a
	0.00	52.15	(52.15)	828.00	986.89	(158.89)	828.00	(158.89)	119%
3380 Interest	0.00	61.82	(61.82)	75.00	104.17	(29.17)	75.00	(29.17)	139%
	0.00	61.82	(61.82)	75.00	104.17	(29.17)	75.00	(29.17)	139%
3565 State-I/L Homeowners Prop Tax	0.00	3.09	(3.09)	0.00	6.18	(6.18)	0.00	(6.18)	n/a
	0.00	3.09	(3.09)	0.00	6.18	(6.18)	0.00	(6.18)	n/a
5066 Charges For Special Assessment	0.00	74.24	(74.24)	1,485.00	1,481.34	3.66	1,485.00	3.66	100%
	0.00	74.24	(74.24)	1,485.00	1,481.34	3.66	1,485.00	3.66	100%
9159 DEPARTMENT TOTAL	0.00	191.30	(191.30)	2,388.00	2,578.58	(190.58)	2,388.00	(190.58)	108%